

ACCOUNT NAME: ROBERT TREAT ACADEMY CHARTER SCHOOL
ACCOUNT NUMBER: 53160

PAGE #: 1 of 2

USAGE FROM: 09/01/2014 TO 09/30/2014

NEWS:

To Contact **LIGHTPATH**, Call 866 611-3434 or 516 803-6000
or Feel Free to E-MAIL us at **care@golightpath.com**

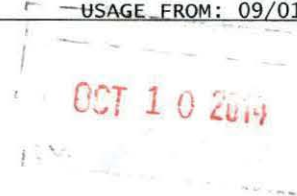
Lightpath Focuses on Emergency Readiness

Protecting your communications is something we take very seriously. We take pride in the resiliency of our network and our 24/7/365 Network Monitoring Center. To learn more about the steps that Lightpath takes to ensure your preparedness, visit our Business Continuity/Disaster Recovery (BC/DR) webpage. Here, you'll find plenty of rich content on this topic including a NEW infographic that will help your business create a readiness plan in the event of a disaster.

Be sure to visit: <http://golightpath.com/bcdr-services>

New Bill Format Coming Soon

In the fourth quarter of this year, you will notice a change in the format of your monthly Lightpath bill. The new bill format will be an easier to read full-color format, with clear account status information and prominent messaging on the summary page so you can effortlessly manage your bills.





Charge Analysis Summary

ACCOUNT NAME: ROBERT TREAT ACADEMY CHARTER SCHOOL
ACCOUNT NUMBER: 53160

PAGE #: 2 of 2
USAGE FROM: 09/01/2014 TO 09/30/2014

PRIOR PERIOD:

PRIOR BALANCE

\$16,671.12

PAYMENTS, CREDITS AND ADJUSTMENTS:

Payment 09/15/2014
Payment 10/06/2014

\$11,114.08CR
\$5,557.04CR

BALANCE BEFORE NEW CHARGES:

\$0.00

CURRENT PERIOD:

USAGE CHARGES:

Long Distance Provided by Cablevision Lightpath Inc.

SERVICE	TYPE	CALLS	MINUTES	BASE AMOUNT	AVERAGE CPM	AMOUNT
Directory Assistance (Local)	DIR	1	1.0	\$1.25	\$1.2500	\$1.25
TOTAL USAGE CHARGES		1	1.0	\$1.25	\$1.2500	\$1.25

SERVICES:

DESCRIPTION	FROM DATE	TO DATE	QTY	NON-RECUR	RECURRING	TOTAL
100Mb Metro E-Line (Intracity)	10/01/14	10/31/14	1	\$0.00	\$1,500.00	\$1,500.00
100Mb/50k Internet/Voice Bundle	10/01/14	10/31/14	2	\$0.00	\$3,800.00	\$3,800.00
Managed Router	10/01/14	10/31/14	1	\$0.00	\$0.00	\$0.00
Primary Rate Interface - ISDN	10/01/14	10/31/14	2	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES				\$0.00	\$5,300.00	\$5,300.00

TAXES AND SURCHARGES:

DESCRIPTION	TOTAL
Universal Service Fund Surcharge	\$59.92
Sales Tax	\$196.95
911 Surcharge(s)	\$1.80
TOTAL TAXES AND SURCHARGES	\$258.67

TOTAL CURRENT CHARGES:

\$5,559.92

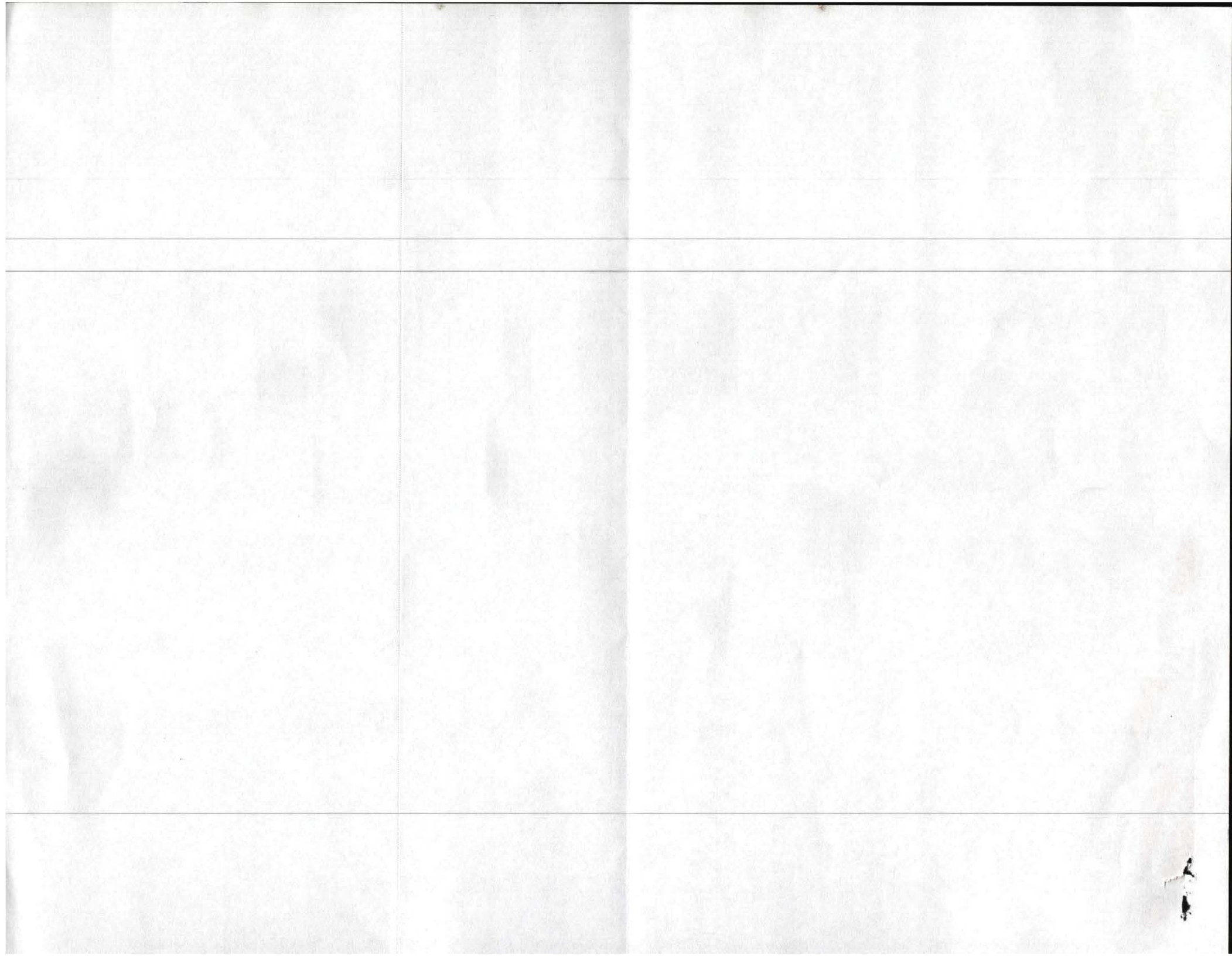
TOTAL AMOUNT DUE:

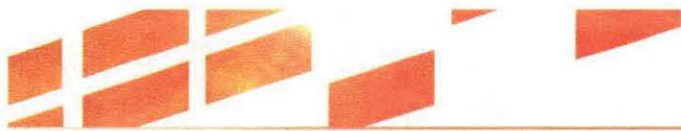
\$5,559.92



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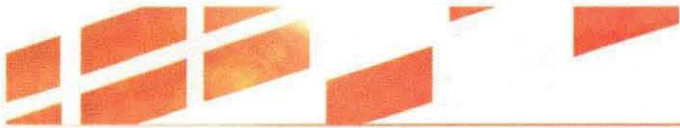
Connect with Lightpath Today!

At Lightpath, we've been privileged to hear some amazing customer stories and learn how our products have helped change the way you're doing business. To make sure you have the opportunity to connect with us, and with other customers, be sure to look for us on Twitter (@GoLightpath), LinkedIn (Lightpath), Google+(Lightpath), YouTube (GoLightpath), and Spiceworks (Lightpath).

Lightpath Hosted Voice Puts You In Control

Did you know that if you're a Lightpath Hosted Voice customer, you can take control of your phone system? From any web browser, administrators can manage phones, hunt groups and call-redirects, keeping employees, customers and suppliers connected and working. And now, with features like Mass Announce and Firebar, you will have the tools you'll need to stay connected, even in the event of an emergency. If your business is not already a Lightpath Hosted Voice customer and you would like to learn more, please visit www.golightpath.com/hosted-voice

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Charge Analysis Summary

ACCOUNT NAME: ROBERT TREAT ACADEMY CHARTER SCHOOL
ACCOUNT NUMBER: 53160

PAGE #: 2 of 2
USAGE FROM: 10/01/2014 TO 10/31/2014

PRIOR PERIOD:

PRIOR BALANCE

\$5,559.92

PAYMENTS, CREDITS AND ADJUSTMENTS:

Payment

10/27/2014

\$5,559.92CR

BALANCE BEFORE NEW CHARGES:

\$0.00

CURRENT PERIOD:

USAGE CHARGES:

Long Distance Provided by Cablevision Lightpath Inc.

SERVICE	TYPE	CALLS	MINUTES	BASE AMOUNT	AVERAGE CPM	AMOUNT
Directory Assistance (Local)	DIR	3	3.0	\$3.75	\$1.2500	\$3.75
TOTAL USAGE CHARGES		3	3.0	\$3.75	\$1.2500	\$3.75

SERVICES:

DESCRIPTION	FROM DATE	TO DATE	QTY	NON-RECUR	RECURRING	TOTAL
100Mb Metro E-Line (Intracity)	11/01/14	11/30/14	1	\$0.00	\$1,500.00	\$1,500.00
100Mb/50k Internet/Voice Bundle	11/01/14	11/30/14	2	\$0.00	\$3,800.00	\$3,800.00
Managed Router	11/01/14	11/30/14	1	\$0.00	\$0.00	\$0.00
Primary Rate Interface - ISDN	11/01/14	11/30/14	2	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES				\$0.00	\$5,300.00	\$5,300.00

TAXES AND SURCHARGES:

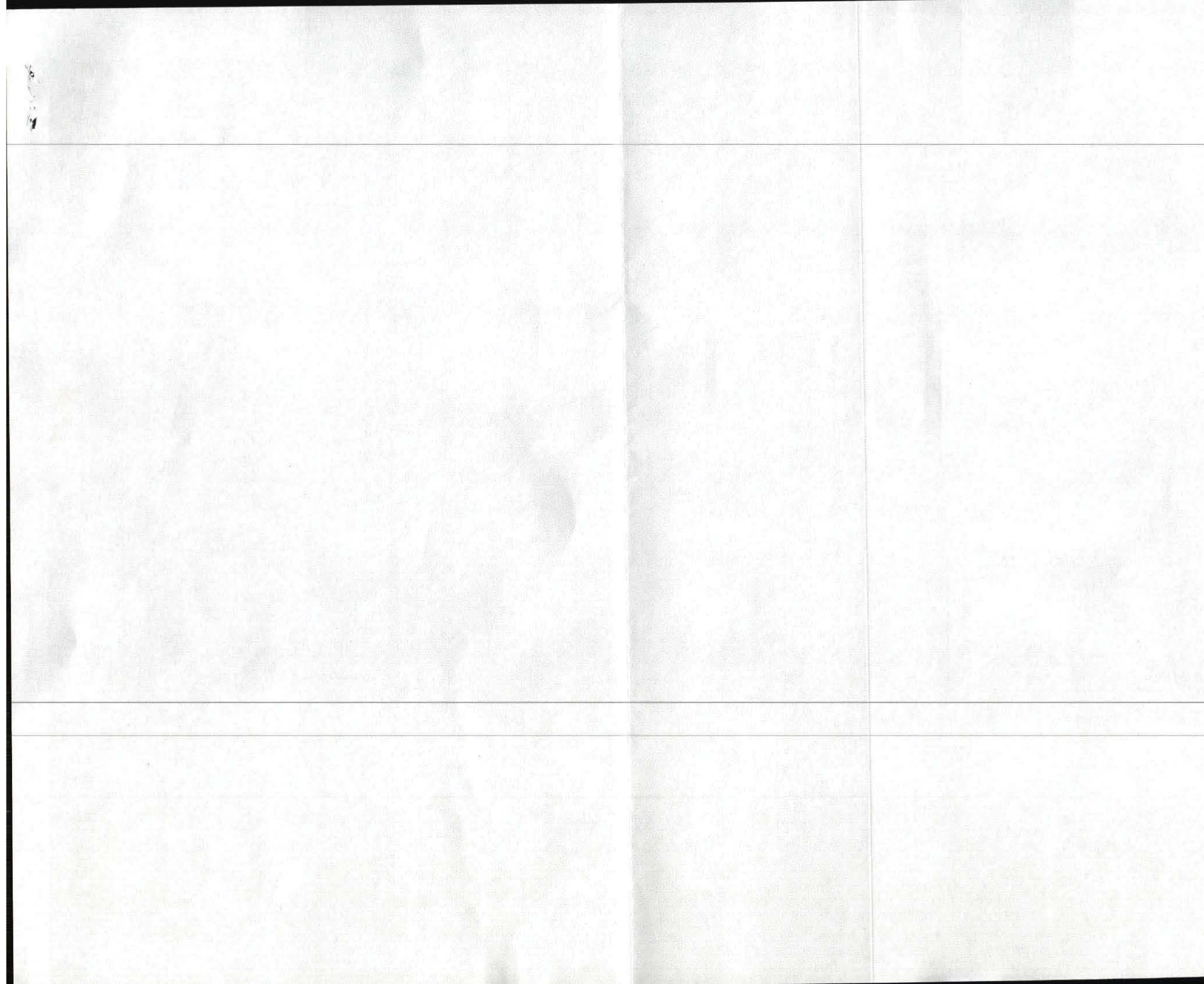
DESCRIPTION	TOTAL
Universal Service Fund Surcharge	\$59.92
Sales Tax	\$197.12
911 Surcharge(s)	\$1.80
TOTAL TAXES AND SURCHARGES	\$258.84

TOTAL CURRENT CHARGES:

\$5,562.59

TOTAL AMOUNT DUE:

\$5,562.59





Remittance Page
Lightpath

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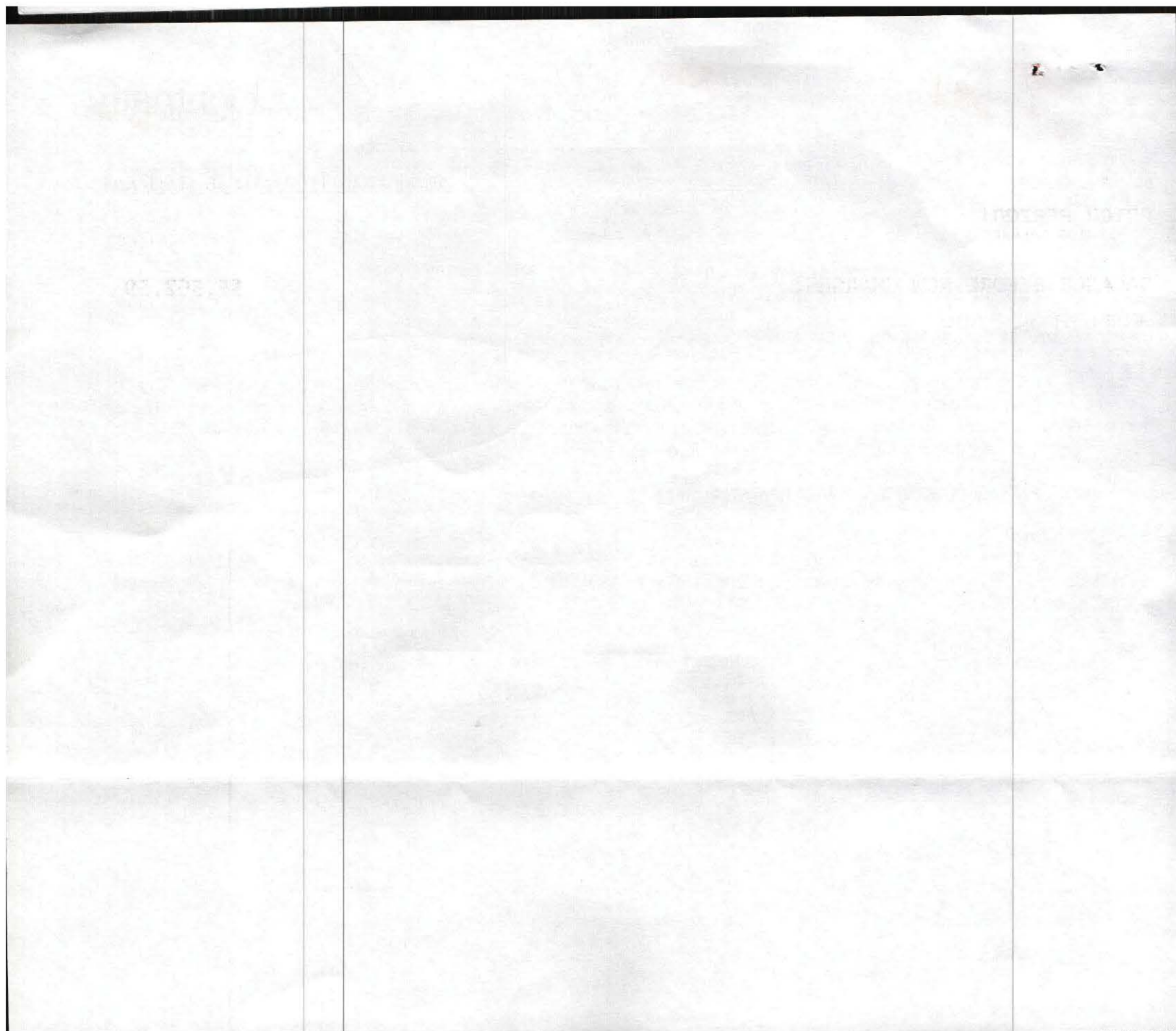
Lightpath brings Simplicity with NEW Managed Service - Video Conference

Looking for a video conferencing solution to bring you face-to-face with your prospects, customers and business partners, while cutting travel costs? We have added Lightpath Video Conference to our expanding lineup of managed service offerings. The cloud-based service provides Virtual Meeting Rooms that enables users to conference and connect with up to 25 attendees worldwide from desktops, mobile devices and traditional video conference systems.

Learn more on Lightpath Video Conference: <https://golightpath.com/video-conference>

Happy Holidays!

We'd like to wish you and everyone at your organization a very Happy Holiday and a prosperous New Year. Season's Greetings from all of us at Lightpath.





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USAGE FROM: 11/01/2014 TO 11/30/2014

PRIOR PERIOD:
PRIOR BALANCE

\$5,562.59

BALANCE BEFORE NEW CHARGES:

\$5,562.59

CURRENT PERIOD:

USAGE CHARGES:

Long Distance Provided by Cablevision Lightpath Inc.

SERVICE	TYPE	CALLS	MINUTES	BASE AMOUNT	AVERAGE CPM	AMOUNT
International Service	INT	1	10.7	\$0.42	\$0.0393	\$0.42
TOTAL USAGE CHARGES		1	10.7	\$0.42	\$0.0393	\$0.42

SERVICES:

DESCRIPTION	FROM DATE	TO DATE	QTY	NON-RECUR	RECURRING	TOTAL
100Mb Metro E-Line (Intracity)	12/01/14	12/31/14	1	\$0.00	\$1,500.00	\$1,500.00
100Mb/50k Internet/Voice Bundle	12/01/14	12/31/14	2	\$0.00	\$3,800.00	\$3,800.00
Managed Router	12/01/14	12/31/14	1	\$0.00	\$0.00	\$0.00
Primary Rate Interface - ISDN	12/01/14	12/31/14	2	\$0.00	\$0.00	\$0.00
TOTAL SERVICE CHARGES				\$0.00	\$5,300.00	\$5,300.00

TAXES AND SURCHARGES:

DESCRIPTION	TOTAL
Universal Service Fund Surcharge	\$59.99
Sales Tax	\$196.89
911 Surcharge(s)	\$1.80
TOTAL TAXES AND SURCHARGES	\$258.68

TOTAL CURRENT CHARGES:

\$5,559.10

TOTAL AMOUNT DUE:

\$11,121.69



